

UNITED STATES BANKRUPTCY COURTNORTHERN DISTRICT OF NEW YORK
SYRACUSE DIVISION

In re: STEPHEN R BILLY

Case No.: 10-33251

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Mark W. Swimelar, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/27/2010.
- 2) The plan was confirmed on 06/02/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on 01/26/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/09/2016.
- 6) Number of months from filing or conversion to last payment: 64.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 29,110.95.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$44,570.00
Less amount refunded to debtor:	\$.00

NET RECEIPTS:	\$44,570.00
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$3,550.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$3,653.46
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$7,203.46
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Attorney fees paid and disclosed by debtor:	\$1,500.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
ACB AMERICAN	Unsecured	NA	NA	NA	.00	.00
ALLIANCE ONE REC MGMT SEP	Unsecured	NA	NA	NA	.00	.00
ALLIANCE ONE RECEIVABLES MANAGE	Unsecured	NA	NA	NA	.00	.00
AMERICAN EXPRESS	Unsecured	2,351.05	NA	NA	.00	.00
BANK OF AMERICA	Secured	9,628.87	552.28	552.28	552.28	.00
CAPITAL MANAGEMENT SERVICES LP	Unsecured	NA	NA	NA	.00	.00
CAPITAL ONE BANK USA NA	Unsecured	1,347.00	1,407.83	1,407.83	134.54	.00
CAVALRY PORTFOLIO SERVICES LLC	Unsecured	NA	684.19	684.19	65.38	.00
CHASE BANK USA NA	Secured	1,802.52	NA	NA	.00	.00
CITIMORTGAGE INC	Secured	95,975.18	73,230.65	28,618.75	28,618.75	.00
CITY OF CLEARWATER	Unsecured	50.00	NA	NA	.00	.00
CREDIT ONE LLC	Unsecured	2,017.00	2,224.60	2,224.60	212.59	.00

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CREDITOR INTERCHANGE	Unsecured	NA	NA	NA	.00	.00
CREDITORS FINANCIAL GROUP	Unsecured	NA	NA	NA	.00	.00
CROUSE HOSPITAL	Unsecured	948.81	NA	NA	.00	.00
CROUSE PROFESSIONAL SERVICES	Unsecured	113.00	NA	NA	.00	.00
CROUSE RADIOLOGY	Unsecured	35.00	NA	NA	.00	.00
DEPARTMENT STORE NATIONAL BANK	Unsecured	NA	NA	NA	.00	.00
DEPARTMENT STORES NAT'L BANK/MA	Unsecured	829.34	829.34	829.34	79.26	.00
EMERGENCY PHYS SVCS NY PC	Unsecured	509.00	NA	NA	.00	.00
ENCORE RECEIVABLE MNGMT	Unsecured	NA	NA	NA	.00	.00
EZ PASS	Unsecured	85.62	NA	NA	.00	.00
FMA ALLIANCE LTD	Unsecured	NA	NA	NA	.00	.00
FORD MOTOR CREDIT	Unsecured	673.66	NA	NA	.00	.00
FORSTER & GARBUS ESQS	Unsecured	NA	NA	NA	.00	.00
FRANCISAN HEALTH SUPPORT SERVIC	Unsecured	153.07	NA	NA	.00	.00
GC SERVICES	Unsecured	NA	NA	NA	.00	.00
GE MONEY BANK	Unsecured	2,736.00	2,777.73	2,777.73	265.45	.00
HOME DEPOT CREDIT SERVICES	Unsecured	1,968.52	NA	NA	.00	.00
HRRG	Unsecured	NA	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	2,920.00	4,335.36	3,345.21	3,345.21	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	990.15	990.15	94.62	.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	168.92	168.92	168.92	16.14	.00
JP MORGAN CHASE	Unsecured	1,918.08	NA	NA	.00	.00
KOPP COLLECTION AGENCY	Unsecured	NA	NA	NA	.00	.00
KOPP COLLECTION AGENCY	Unsecured	NA	NA	NA	.00	.00
MACYS	Unsecured	NA	NA	NA	.00	.00
MCM	Unsecured	NA	NA	NA	.00	.00
MERIT RECOVERY SYSTEMS	Unsecured	NA	1,061.81	1,061.81	101.47	.00
MIDLAND FUNDING LLC	Secured	1,727.08	NA	NA	.00	.00
MIDLAND FUNDING LLC	Unsecured	2,059.72	1,983.57	1,983.57	189.56	.00
MIDLAND FUNDING LLC	Unsecured	15,685.59	16,867.00	16,867.00	1,611.89	.00
MIDLAND FUNDING LLC	Unsecured	1,984.00	NA	NA	.00	.00
MIDLAND FUNDING LLC	Unsecured	1,009.00	1,242.45	1,242.45	118.73	.00
NAFS	Unsecured	NA	NA	NA	.00	.00
NCC	Unsecured	NA	NA	NA	.00	.00
NCO FINANCIAL SERVICES	Unsecured	NA	NA	NA	.00	.00
NES	Unsecured	NA	NA	NA	.00	.00
NORTH MEDICAL PC	Unsecured	60.00	NA	NA	.00	.00
NORTHLAND GROUP INC	Unsecured	NA	NA	NA	.00	.00
NYS TAX COMMISSIONER	Priority	1,784.00	2,495.76	1,897.13	1,897.13	.00

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NYS TAX COMMISSIONER	Unsecured	NA	598.63	598.63	57.21	.00
OSI COLLECTION SERVICES	Unsecured	NA	NA	NA	.00	.00
PROFESSIONAL RECOVERY	Unsecured	NA	NA	NA	.00	.00
RPM LLC	Unsecured	NA	NA	NA	.00	.00
SAMS CLUB	Unsecured	2,736.00	NA	NA	.00	.00
SEARS PREMIER CARD	Unsecured	1,727.08	NA	NA	.00	.00
SHARINN & LIPSHIE PC	Unsecured	NA	NA	NA	.00	.00
SOLOMON & SOLOMON PC	Unsecured	NA	NA	NA	.00	.00
SRA ASSOCIATES	Unsecured	NA	NA	NA	.00	.00
ST JOSEPHS HOSPITAL HEALTH CTR	Unsecured	833.30	NA	NA	.00	.00
TIME WARNER CABLE	Unsecured	155.00	66.28	66.28	6.33	.00
UNIVERSAL FIDELITY	Unsecured	NA	NA	NA	.00	.00
VILLAGE OF FAYETTEVILLE	Unsecured	619.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	29,171.03	29,171.03	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	.00	.00	.00
TOTAL SECURED:	29,171.03	29,171.03	.00

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	5,242.34	5,242.34	.00
TOTAL PRIORITY:	5,242.34	5,242.34	.00

GENERAL UNSECURED PAYMENTS:

30,902.50 2,953.17 .00

Disbursements:

Expenses of Administration:	\$7,203.46
Disbursements to Creditors:	\$37,366.54

TOTAL DISBURSEMENTS:

\$44,570.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 09/13/2016

By: /s/Mark W. Swimelar

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.